



Penn Township SWM BMP 6.6.3 Dry Extended Detention Basin Operation & Maintenance Inspection Form

BMP/Property Owner: _____ Phone Number: _____

BMP/Property Address: _____

Municipal BMP Identification Number: _____

Inspection Date: _____ Time: _____ Weather: _____

Rate inspection items below where 1 = No Maintenance Required to 5 = Significant Maintenance or Repairs Required

| Inspection Items | 1 - 5 | Comments |
|---|-------|----------|
| Berms & Grading Embankments | | |
| Vegetation coverage of at least 95% | | |
| Erosion, bare spots, & animal burrows | | |
| Hillslope/berm cracking, sliding, or bulging | | |
| Piping & seepage presence on hillslope/berm | | |
| Slopes and berm free of woody vegetation | | |
| Access easement is maintained | | |
| Inlets and Forebay | | |
| Inlet device free of damage, clogs or erosion | | |
| Forebay free of excessive sediments and algae | | |
| Forebay is free of trash | | |
| Forebay is free of erosion | | |
| Other (describe) | | |
| Main Bay | | |
| Minimum of 1 foot of freeboard between the temporary pool and top of berm/dam | | |
| Basin is free of surface waters within 72 hours | | |
| Basin free of excess sediment, trash, erosion | | |
| Basin free of weeds or noxious vegetation | | |
| Other (describe) | | |
| Outlets | | |
| Outlet device is free of damage or clogs | | |
| Riser is free of damage and functioning | | |
| Outlet channel is free of erosion or damage | | |
| Emergency spillway in good condition | | |

Inspector: Signature: _____ Name (printed): _____

Include a photo of the infiltration berm and retentive grading from all four directions looking across the BMP, the inlet structures, the outlet structure and the outlet channel as applicable based on design. Please drop off the completed report at 20 Wayne Avenue, Hanover, PA 17331 or send via email to pennadmin@comcast.net.